4071865-1

Remit Address:

WOFL

12315 Collection Center Drive Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

## INVOICE

		Invoice #	4071865-1
tiser	Obama for America	Invoice Date	09/30/12
ct	95-11-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
ate Number 1536	1536	Invoice Period	08/27/12 - 09/24/12

Advertiser	Obama for America	Invoice Date	/60
Product	95-11-1536-OBAMA FOR AMERICA	Invoice Month	Sep
Estimate Number 1536	1536	Invoice Period	08/2
***************************************	Tarana and the same and the sam		
Station	WOFL	Order #	407
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BAF
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	/60

Order #	4071865
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/18/12 - 09/24/12
#801	TV12856
Advertiser Code	95
Product Code	101
Agency Ref	

Broadcast Cash

Billing Calendar Billing Type

Special Handling

Advertiser Ref

Time Day Date Length Air Time Ad-ID Rate Reconciliation Ref#	5-530A	
Description	Good Day 5a	FINE LOCAL TITAL CITAL
ne Channel	WOFL	FACIOIAAC

Line	Channel   Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
-	WOFL Good Day 5a	5-530A							
			09/17/12	09/17/12 to 09/23/12	4×	-TWTF			ľ
	WOFL		Tu	09/18/12	:30	4:59 AM	ОFA12Р092Н	\$225.00	7 -
	HOW		>	09/19/12	30	5:23 AM	ОFA12Z118Н	\$225.00	
	NOTE:		Ę.	09/20/12	:30	5:23 AM	ОFA12Z118Н	\$225.00	4 0
	WOFL		L	09/21/12	:30	4:58 AM	0FA12A113H	\$225.00	m
7	WOFL Good Day 5a	530-6A							
	CANDIDATE DISCOUNT		47.47	00/22/12	2	T LUL			
			09/1/12 10	00/18/12	Υ <del>+</del> υς.	5.37 AM	OEA127118H	\$225.00	~
	WOFL		2 >	09/19/12	S &	5.57 AM	OFA127118H	\$225.00	က
			<b>2</b> F	09/20/12	, é	5.54 AM	OFA12Z118H	\$225.00	<b></b>
	MOFF		<u> </u>	09/21/12	300	5:39 AM	ОFA12A113Н	\$225.00	す
67	WOFL Good Day 6a	630-7A							
,	A								
			09/17/12 to (	to 09/23/12	4×	TWTF			c
	WOFL		Tn	09/18/12	:30	6:54 AM	ОҒА12Р092Н	\$3.5.00	<b>7</b> 7
	WOFL		^	09/19/12	30	6:58 AM	ОҒА122118Н	\$315.00	<del></del> (
	WOFL		T L	09/20/12	30	6:53 AM	ОҒА122118Н	\$315.00	×) •
	WOFL		ш	09/21/12	90	6:58 AM	ОFA12A113Н	\$315.00	4
4	WOFL Good Day 7a	7-730A							
	CANDIDATE DISCOUNT								
			09/17/12 to	to 09/23/12	4×	TWTF			ľ
	WOFL		Tu	09/18/12	:30	7:28 AM	ОFA12Z118н		<b>–</b> (
	WOFL		2	09/19/12	00:			\$585.00 Unresolved	V 4
	WOFL		드	09/20/12	39	7:23 AM	ОFA12Z118н	\$585.00	<b>‡</b> (
	WOFL		ـــــــــــــــــــــــــــــــــــــــ	09/21/12	:30	7:29 AM	OFA12A113H	\$585.00	n
ro	WOFL Good Day 7a CANDIDATE DISCOUNT	730-8A							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity, national origin, or ancestry.

WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Washington, DC 20007 Suite 800

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Advertiser Product Estimate Number

	Invoice #	4071865-1
Obama for America	Invoice Date	09/30/12
95-11-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
1536	Invoice Period	08/27/12 - 09/24/12

Station	WOFL	Order#	4071865
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/18/12
,			

Alt Order # BARACK OBAMA FOR F  Deal # 09/18/12 - 09/24/12  Order Flight 09/18/12 - 09/24/12  IDB # TV12856  Advertiser Code 95  Product Code 101
Deal#

Broadcast Cash

Billing Calendar Billing Type

Special Handling

Advertiser Ref

ij	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
ις.	WOFL. Good Day 7a CANDIDATE DISCOUNT	730-8A							
			09/17/1	2 to 09/23/12	5X	-TWTF			
	WOFL		n N	09/18/12	30	7.51 AM	OFA12P092H	\$585.00 \$585.00	<b>−</b> ~
9	WOFL Good Day 8a	8-830A	3	2 20 20 20 20 20 20 20 20 20 20 20 20 20		000	01444400		300
			09/17/12 to	2 to 09/23/12	æ	-TWTF			
	WOFL		ηL		:30	8:26 AM	ОFA12Z118Н	\$495.00	3
	WOFL		>	09/19/12	30	8:30 AM	ОFA12Z118Н	\$495.00	<b>*</b> 1
	WOFL		Ŀ,	09/21/12	30	8:10 AM	ОҒА12А113Н	\$495.00	5
7	WOFL Good Day 8a CANDIDATE DISCOUNT	830-9A							
			09/17//1	2 to 09/23/12	Υ.	#TWT			
	WOFL		×	W 09/19/12	:30	8:54 AM	ОҒА122118Н	\$495.00	-
<b>∞</b>	WOFL Good Day 9a CANDIDATE DISCOUNT	9-930A							
			09/17/12 to	2 to 09/23/12	4×	TWT F "			
	WOFL		Tu	09/18/12	:30	9:09 AM	ОҒА12Р092Н	\$250.00	-
	WOFL		*	09/19/12	30	9:30 AM	OFA122118H	\$250.00	4
	WOFL		부	09/20/12	30	9:30 AM	OFA122118H	\$250.00	က
	WOFL		L.	09/21/12	30	9:28 AM	0FA12A113H	\$250.00	2
თ	WOFL Good Day 9a CANDIDATE DISCOUNT	930-10A							
			09/17/12 to	2 to 09/23/12	4x	TWTF			
	WOFL		Tu	09/18/12	:30	9:44 AM	ОҒА122118Н	\$250.00	4
	WOFL		8	09/19/12	:30	9:54 AM	OFA122118H	\$250.00	2
	WOFL		Ľ,	09/20/12	30	9:56 AM	ОFA122118Н	\$250.00	_
	WOFL		L.	09/21/12	30	9:53 AM	OFA12A113H	\$250,00	က
10	WOFL Good Day 430a	430a-5a							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## A CO

Remit Address:

WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

## INVOICE

		Invoice #
Advertiser	Obama for America	Invoice Date
Product	95-11-1536-OBAMA FOR AMERICA	Invoice Month
Estimate Number 1536	1536	Invoice Period

September 2012

**4071865-1** 09/30/12

	,
Invoice Period	08/27/12 - 09/24/12
Order #	4071865
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/18/12 - 09/24/12

Account Executive | Anthony Castaneda

WOFL

Station

Deal #	Order Flight	IDB #	Advertiser Code	Product Code
FSS Philadelphia	National	Broadcast	Cash	
Sales Office	Sales Region	Billing Calendar	Billing Type	Special Handling

TV12856

101

Agency Ref	Advertiser Ref	

Line		Channel Description MMEDIATELY PREEMPTIBLE	Тіте	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
				09/17/12 to	to 09/23/12	4x	-TWTF			
	WOFL			Τu	09/18/12	:30	4:38 AM	0FA12Z118н	\$30.00	
	WOFL			≯	09/19/12	:30	4:51 AM	ОFA122118Н	\$30.00	2
	WOFL			F	09/20/12	30	4:43 AM	OFA12Z118H	\$30.00	4
	WOFL			ŧL.	09/21/12	:30	4:43 AM	OFA12A113H	\$30.00	ო
7	WOFL SUN 9-10A CANDIDATE DISCOUNT	SUN 9-10A E DISCOUNT	SUN 9-10A							
				09/17/12 to	to 09/23/12	×	S			
	WOFL			Su	09/23/12	:30	9:19 AM	OFA12A113H	\$115.00	<del>-</del>
12	WOFL WENDY WILL CANDIDATE DISCOUNT	WENDY WILLIAM E DISCOUNT	10a-11a							
				09/17/12	09/17/12 to 09/23/12	4×	-TWTF			
	WOFL			Tu Tu	09/18/12	:30	10:39 AM	ОFA12Р092Н	\$180.00	-
	WOFL			Μ	09/19/12	30	10:28 AM	OFA12Z118H	\$180.00	2
	WOFL			두	09/20/12	30	10:37 AM	ОFA12Z118Н	\$180.00	4
	WOFL			ш.	09/21/12	30	10:49 AM	OFA12A113H	\$180.00	ო
5	WOFL JUDGE MAT	JUDGE MATHIS E DISCOUNT	12p-1p							
				09/17/12	09/17/12 to 09/23/12	<b>4</b> ×	TWTF			
	WOFL			ηL	09/18/12	30	12:48 PM	ОFA122118Н	\$205.00	2
	WOFL			≯	09/19/12	30	12:52 PM	OFA12Z118H	\$205.00	4
	WOFL			부	09/20/12	:30	12:58 PM	ОFA12Z118Н	\$205.00	m
	WOFL			سئا	09/21/12	30	12:51 PM	ОFA12A113Н	\$205.00	~
4	WOFL JUDGE JOE CANDIDATE DISCOUNT	JUDGE JOE BROWN E DISCOUNT	1p-2p							
				09/17/12	09/17/12 to 09/23/12	4x	-TWTF			
	WOFL WOFL WOFL			u W H	09/18/12 09/19/12 09/20/12	30 00	1:19 PM 1:18 PM 1:17 PM	ОFA12P092H OFA12Z118H OFA12Z118H	\$205.00 \$205.00 \$205.00	← w ∪

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

4071865-1

09/30/12

Invoice Date

Invoice #



Remit Address:

WOFL

Billing: (407) 644-3535 Main: (407) 644-3535

2315 Collection Center Drive Chicago, IL 60693

#### 95-11-1536-OBAMA FOR AMER Obama for America Estimate Number 1536 Advertiser Product

INVOICE

September 2012	08/27/12 - 09/24/12	
Invoice Month	Invoice Period	
ICA		

Account Executive Anthony Castaneda FSS Philadelphia National WOFL Sales Region Sales Office Station

*********	Order #	4071865
	Alt Order #	BARACK OBAMA FOR F
]	Deal #	
	Order Flight	09/18/12 - 09/24/12

	The state of the s		
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

Suite 800

Advertiser Ref Agency Ref

Ref #			4		
Rate Reconciliation			\$205.00		
Ad-ID	**************************************		1:58 PM 0FA12A113H		
ir Time			1:58 PM		
Length	***************************************		:30		
Date			09/21/12		
Day			IL.		
Time	1p-2p			2p-3p	•
Line Channel Description	JUDGE JOE BROWN	CANDIDATE DISCOUNT		WOFL PEOPLE COURT	TE DISCOUNT
e Channel	WOFL	CANDIDA	WOFL	WOFL	CANDIDA
٤	4			15	

Line	e Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Re	Ref #
4	WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	1р-2р	**************************************	Administration of the Control of the					
	WOFL		L	09/21/12	30	1:58 PM	ОFA12A113н	\$205.00	4
5	WOFL PEOPLE COURT	2p-3p							
	CANDIDALE DISCOUNT		1/47/400	0 10 00/03/10	7	1,1,1			
	WOFL		160	Tii 09/18/12	γ¥.	2:23 DM	0141271100	00 010	ļ
	WOFL		2 ≥	09/19/12	ر د د د	2.53 FW	OFA122118H	\$270 00 \$370 00	، -
	WOFL		£	09/20/12	9 K	2.25 PM	OFALCELLON	\$2.70 OO	o <
	WOFL		L	09/21/12	300	2.43 PM	OFA12A113H	\$270.00	t ^
16	WOFL DR PHIL	3p-4p							I
	CANDIDATE DISCOUNT								
			09/17/1	09/17/12 to 09/23/12	4×	TWTF			
	WOFL		Tu	09/18/12	:30	3:39 PM	0FA12P092H	\$430.00	<b> </b>
	WOFL		≶	09/19/12	30	3:31 PM	ОFA12Z118Н	\$430.00	4
	WOFL		두	09/20/12	30	3:20 PM	OFA12Z118H	\$430.00	· (1)
	WOFL		<b>LL</b>	09/21/12	:30	3:13 PM	OFA12A113H	\$430.00	5
17	WOFL JUDGE JUDY CANDIDATE DISCOUNT	4p-5p							
			09/17/1	09/17/12 to 09/23/12	ĕ	TWTF			
	WOFL		υL	09/18/12	:30	4:30 PM	ОFA12Z118н	\$450.00	<sub>∞</sub>
	WOFL		Τ'n	09/18/12	30	4:49 PM	ОFA12Р092Н	\$450.00	· •
	MOF.		×	09/19/12	30	4:12 PM	ОҒА122118Н	\$450.00	φ
	WOFE		×	09/19/12	:30	4:43 PM	ОҒА122118Н	\$450.00	2
	WOFL		ተ	09/20/12	:30	4:13 PM	OFA12Z118H	\$450.00	ı m
	WOFL		£	09/20/12	30	4:30 PM	ОҒА122118Н	\$450.00	7
	WOFL		LL :	09/21/12	90	3:59 PM	ОҒА12А113Н	\$450.00	വ
			LL.	09/21/12	30	4:41 PM	ОFA12A113H	\$450.00	4
<u>2</u>	WOFL TMZ CANDIDATE DISCOUNT	630p-7p							

---JLML 3 09/17/12 to 09/23/12

We warrant that the actual broadcast information shown on this invoice was taken from the program log



INVOICE

Billing: (407) 644-3535

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 WOFL

### Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007 Greer Margolis & Mitchell

Advertiser	Obama for America	Invoice
Product	95-11-1536-OBAMA FOR AMERICA	Invoice
Estimate Number	1536	Invoice

	Invoice #	4071865-1
	Invoice Date	09/30/12
FRICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	WOFL	Order #	4071865
Account Executive	Account Executive   Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/18/12 - 09/24/12

Broadcast Cash

Billing Calendar Billing Type

Special Handling

TV12856	95	101		
IDB#	Advertiser Code	Product Code	Agency Ref	

Agency Ref	Advertiser Ref

Line		Time	Day	Date	Length	Length Air Time	Ad-ID	Rate   Reconciliation	Ref#
18	WOFL TMZ	630p-7p		The state of the s		Act Conceptions to the Conception of the Concept	erec Hoversteensteensteensteensteelskammen in terminalskammen in terminalskammen in terminalskammen in termina		
	WOFL		×	09/19/12	30	6:50 PM	OFA12Z118H	\$450.00	<u></u>
	WOFL		LL.	09/21/12	30	6:42 PM	OFA12A113H	\$450.00	2
19	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5-530P							
			09/17/1	09/17/12 to 09/23/12	4×	TWTF			
	WOFL		Τu	09/18/12	30	5:13 PM	OFA12Z118H	\$630.00	1
	WOFL		⋈	09/19/12	30	5:22 PM	OFA12Z118H	\$630.00	4
	WOFL		£υ	09/20/12	8	5:28 PM	OFA12Z118H	\$630.00	2.0
20	WOFL Fox 35 5p News	530-6P	<b>L</b>	71 /1 7/60	000	MA 67.0	OFAL2AL13H	\$630.00	m
			09/17/12	09/17/12 to 09/23/12	ĕ	-TWTF			
	WOFL		J.	09/18/12	30	5:45 PM	OFA12P092H	\$630.00	~
	WOFL		>	09/19/12	900	5.39 PM	OFA12Z118H	\$630.00	~ ~
	WOFL		두	09/20/12	9	5:57 PM	ОFA12Z118Н	\$630.00	1 ო
24	WOFL Fox News 6p News CANDIDATE DISCOUNT	6p-630p							
			09/17/12	2 to 09/23/12	% %	-TWTF			
	WOFL		J n L	Tu 09/18/12	:30	6:11 PM	OFA12Z118H	\$630.00	
	WOFL		Th	09/20/12	30	6:14 PM	OFA122118H	\$630.00	. ~
23	WOFL Fox 35 6p News CANDIDATE DISCOUNT	630-7P							
			09/17/12	to 09/23/12	<del>×</del>	S			
	WOFL		Su	Su 09/23/12	.30	6:58 PM	OFA12A113H	\$585.00	
24	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10-1030P							
			09/17/12	09/17/12 to 09/23/12	4×	TWTF			
	WOFL		'n	09/18/12	30	10:23 PM	ОFA12Z118Н	\$1,170.00	4

We warrant that the actual broadcast information shown on this invoice was taken from the program log



WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

### Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

ē	Obama for America
Product	95-11-1536-OBAMA FOR AMERICA
Estimate Number 1536	1536

INVOICE

	Invoice #	4071865-1
	Invoice Date	09/30/12
ERICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

4071865

77	# Jabio	Alt Order #	Deal#	Order Flight
	VV (T.L.	Account Executive Anthony Castaneda	FSS Philadelphia	National
0+04:00	Station	Account Executive	Sales Office	Sales Region

	‡	107
	Alt Order #	BARACK OBAMA FOR F
· · · · · ·	Deal #	
ĺ	Order Flight	09/18/12 - 09/24/12
		THE PROPERTY AND ADDRESS OF THE PROPERTY A
	IDB #	TV12856
·	Advertiser Code	95
	Product Code	101
	Agency Ref	

Broadcast Cash

Billing Calendar Billing Type

Special Handling

Agency Ref	Advertiser Ref	

j	Line Channel Description	Time	Dav	Date	Length	Length Air Time	מוייש	Rate (Record) Strong	7 70
24	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10-1030P							
	WOFL WOFL		≥£	09/19/12	000	10:29 PM	OFA122118H	\$1,170.00	ကျ
	WOFL		= = =	09/21/12	S (S)	10:21 PM	OFA12A113H	\$1,170.00 \$1,170.00	N 4
25	WOFL Fox 35 10p News CANDIDATE DISCOUNT	1030-11P							-
	1		09/17/12 to	09/23/12	4×	TWTF			
	WOFL		Tu		:30	10:57 PM	0FA12P092H	\$1.170.00	6
	WOFL		≯	09/19/12	30	10:54 PM	ОҒА12Z118Н	\$1,170.00	4
	WOFL		두	09/20/12	30	10:51 PM	ОFA12Z118Н	\$1,170.00	. 2
	WOFL		L <u>L</u>	09/21/12	:30	10:57 PM	OFA12A113H	\$1,170.00	<b>~</b>
76	WOFL Fox 35 News 11p CANDIDATE DISCOUNT	11p-1130p							
			09/17/12 to 09/23/12	09/23/12	4×	TWTF			
	WOFL		Τu	09/18/12	:30	11:26 PM	ОFA12Z118Н	\$855.00	-
	WOFL		×	09/19/12	:30	11:22 PM	ОFA12Z118Н	\$855.00	٠,
	WOFL		드	09/20/12	30	11:26 PM	ОFA12Z118Н	\$855.00	ŧΜ
			LL.	09/21/12	30	11:29 PM	ОFA12A113Н	\$855.00	۰ ۸
27	WOFL Off Time Late News Sa IMMEDIATELY PREEMPTIBLE	1030p-1a							r
			09/17/12 to 09/23/12	09/23/12	×	-S			
ç	WOF	,	Sa	09/22/12	:30	11:48 PM	ОFA12A113Н	\$400.00	-
70	WOLL FRINGE IMMEDIATELY PREEMPTIBLE	12a-1a							
			09/17/12 to 09/23/12	09/23/12	, X	-S			
29	WOFL BONES	: :	Sa	09/22/12	:30	12:48 AM	ОҒА12А113Н	\$100.00	-
1	ATI	de-do							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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09/24/12 to 09/30/12



WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

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	*	"	)	

		Invoice #	4071865-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-11-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Períod	08/27/12 - 09/24/7

WOFL	Order#	4071865
Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
FSS Philadelphia	Deal #	
National	Order Flight	09/18/12 - 09/24/12
The state of the s		

Account Executive

Station

Sales Office Sales Region

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

(ef	ar Ref	
Agency Ref	Advertiser Ref	***************************************

ine	Line Channel Description	Time	Cay	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Ref #	#
29	WOFL BONES CANDIDATE DISCOUNT	d6-d8							
	WOFL		≅	09/24/12	90	7:59 PM	OFA12A113H	\$4,950.00	2
	WOFL		≥	09/24/12	30	8:21 PM	0FA12A113H	\$4,950.00	<del></del>
99	WOFL MOB DOCTOR CANDIDATE DISCOUNT	9p-10p							
			09/24/12	09/24/12 to 09/30/12	1x	M			
	WOFL.		M	09/24/12	:30	9:21 PM	ОFA12A113Н	\$4,500.00	<del></del>
3	WOFL DANCE CANDIDATE DISCOUNT	d6-d8							
			09/17/12	to 09/23/12	×	L-			
	WOFL		II.	Tu 09/18/12	:30	8:00 PM	ОҒА12Р092Н	\$2,880.00	-
32	WOFL X FACTOR CANDIDATE DISCOUNT	8p-10p							
			09/17/12	09/17/12 to 09/23/12	, ,	M			
	WOFL		×	09/19/12	:30	7:58 PM	ОҒА122118Н		2
	WOFL		≥	09/19/12	:30	10:00 PM	OFA12Z118H	\$6,300.00	_
33	WOFL X FACTOR CANDIDATE DISCOUNT	d6-d8							
			09/17/12	09/17/12 to 09/23/12	X	 			
	WOFL WOFL		두두	09/20/12 09/20/12	00 00 00 00 00 00 00 00 00 00 00 00 00	8:27 PM 8:45 PM	ОFA12Z118H ОFA12Z118H	\$6,300.00 \$6,300.00	~ ~
34	WOFL GLEE CANDIDATE DISCOUNT	9p-10p							
	MOE		09/17/12	09/17/12 to 09/23/12	×1 × × ×	40:04 D&		CO CO X &	-
35	WOFL NFL RS Pre Game Bucs CANDIDATE DISCOUNT	Various	=	71 102160	Š	200	10TT 77TLO	00.000;	-
			09/17/12	09/17/12 to 09/23/12	<b>1</b> ×	S			1
	WOFL		Su	09/23/12	:30	11:59 AM	ОҒА12А113Н	\$1,350.00	٠
		797							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WOFL

12315 Collection Center Drive Chicago, IL 60693 Billing: (407) 644-3535 Main: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

Advertiser	Obama for America	É
Product	95-11-1536-OBAMA FOR AMERICA	ľ
Estimate Number	1536	Ξ

INVOICE

	Invoice #	4071865-1
	Invoice Date	09/30/12
Ϋ́	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	WOFL	Order #
Account Executive	Account Executive   Anthony Castaneda	Alt Order #
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order Flight

Order #	4071865
Alt Order #	BARACK OBAMA FOR
Deal #	
Order Flight	09/18/12 - 09/24/12
 #80	TV12856

#801	Advertiser Code	Product Code
Broadcast	Cash	
Billing Calendar	Billing Type	Special Handling

Agency Ref	dvertiser Ref	

101 95

Lin	Line Channel Description	Time	Day	Date	Length	Length   Air Time	Ad-ID	Rate Reconciliation	tion Ref#	
35		Various						istinos. To comeniorous incluintes is interes a santa de como se esta esta descenta los estas interestados de Estas estas es	Advisor de describerations describerations de la manda de la d La manda de la	1
	CANDIDATE DISCOUNT									
36		530-6A								
	CANDIDATE DISCOUNT									
			09/24/12	09/24/12 to 09/30/12	1×	M				
	WOFL		≥	09/24/12	:30	5:58 AM	OFA12A113H	\$225,00	-	l
37	WOFL Good Day 6a CANDIDATE DISCOUNT	630-7A								
			09/24/12	09/24/12 to 09/30/12	×	M				
	WOFL		Σ	09/24/12	:30	6:40 AM	ОҒА12А113Н	\$315.00		ı
38	WOFL Good Day 7a CANDIDATE DISCOUNT	7-730A								
			09/24/12	to 09/30/12	×	M				
	WOFL		Σ	M 09/24/12	:30	7:21 AM	ОFA12A113Н	\$585.00	1	ı
39	WOFL Good Day 9a CANDIDATE DISCOUNT	9-930A								
			09/24/12	09/24/12 to 09/30/12	×	M				
	WOFL		Σ	09/24/12	.30	9:23 AM	ОFA12A113Н	\$250.00	***************************************	1
40	WOFL Good Day 9a CANDIDATE DISCOUNT	930-10A								
			09/24/12	to 09/30/12	×	M				
	WOFL		Σ	M 09/24/12	:30	9:59 AM	ОҒА12А113Н	\$250.00	4	ı
4	WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	430a-5a								
			09/24/12	09/24/12 to 09/30/12	, ,	M				
			Σ	09/24/12	30	4:38 AM	ОFA12A113H	\$30.00	****	ı
42	WOFL WENDY WILLIAM CANDIDATE DISCOUNT	10a-11a								

We warrant that the actual broadcast information shown on this invoice was taken from the program tog.

09/24/12 to 09/30/12



12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

## Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

## INVOICE

		Invoice #	4071865-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-11-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/24/12

Product Estimate

Station	WOFL	Order #	4071865
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FC
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
***************************************	The state of the s		

OBAMA FOR F

Advertiser Code 95	Product Code 101	 Agency Ref	Advertiser Ref
Adve	Prod	Agen	Adve

TV12856

1DB#

Broadcast Cash

Billing Calendar Billing Type Special Handling

Reconciliation Ref #		-			7	,
Rate Recond		\$180.00				\$205.00
Ad-ID		10:59 АМ оға12а113н				ОҒА12А113Н
Length Air Time Ad-ID		10:59 AM			1x M	12:35 PM
Length		30			,	:30
Date		09/24/12 :30			12 to 09/30/12	M 09/24/12 :30 12:35 PM 0FA12A113H
Day D.		Z			09/24/	Σ
Time	10a-11a		12p-1p			
Line Channel Description	WENDY WILLIAM	CANDIDATE DISCOUNT WOFL	WOFL JUDGE MATHIS	CANDIDATE DISCOUNT		
Channel	WOFL	CANDIDA WOFL	WOFL	CANDIDA		WOFL
Line	42		43			

	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Ref	Kef#
42	WOFL WENDY WILLIAM CANDIDATE DISCOUNT WOFL	10a-11a	Σ	09/24/12	30	10:59 AM	0FA12A113H	\$180.00	<del>-</del>
43	WOFL JUDGE MATHIS CANDIDATE DISCOUNT	12p-1p	00/00/10	40 09/30/12	<u>&gt;</u>	: : : : : : : : : : : : : : : : : : :			
	WOFL		M	M 09/24/12	:30	12:35 PM	ОҒА12А113Н	\$205.00	ļ
4	WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	1p-2p	09/24/12	09/24/12 to 09/30/12	×				
	WOFL		Z	09/24/12	:30	1:55 PM	ОFA12A113H	\$205.00	<b>-</b>
45	WOFL PEOPLE COURT CANDIDATE DISCOUNT	2p-3p	6	0000	;	2			
	WOFL		M	09/24/12 to 09/20/12 M 09/24/12	30:	2:53 PM	ОҒА12А113Н	\$270.00	<b> </b> -
46	WOFL DR PHIL CANDIDATE DISCOUNT	3p-4p							
	ECVA		09/24/12	09/24/12 to 09/30/12	1×1	M3:55 PM	OFA12A113H	\$430.00	-
47	WORL Fox 35 5p News CANDIDATE DISCOUNT	5-530P	Ē	F	}	-			
			09/24/12	09/24/12 to 09/30/12	1×	M			-
	WOFL		Σ	09/24/12	30	5:23 PM	ОFA12A113Н	\$630.00	
48	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10-1030P	<u> </u>			3			
	WOFL		09/24/12 M	09/24/12 to 09/30/12 M 09/24/12	.30	10:28 PM	ОFA12A113Н	\$1,170.00	-
49	WOFL Fox 35 10p News CANDIDATE DISCOUNT	1030-11P							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

2315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

# INVOICE

		Invoice #
Advertiser	Obama for America	Invoice Date
	95-11-1536-OBAMA FOR AMERICA	Invoice Month
Estimate Number 1536	1536	Invoice Period

September 2012 08/27/12 - 09/24/12

4071865-1 09/30/12

Station	WOFL	Order #	4071865
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast	#80	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

95	101		
Advertiser Code	Product Code	Agency Ref	Advertiser Ref

Lin	Line   Channel   Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Re	Ref#
9	WOFL Fox 35 10p News CANDIDATE DISCOUNT	1030-11P			riuskaationaatikaisiinta kaniinkaisiista	Noise periodistration in the control of the control			
			09/24/12	09/24/12 to 09/30/12	1x	M			
	WOFL		Σ	09/24/12	:30	10:57 PM	ОҒА12А113Н	\$1,170.00	-
20	WOFL Fox 35 News 11p CANDIDATE DISCOUNT	11p-1130p							
			09/24/12 to	to 09/30/12	×	M			
	WOFL		Σ	09/24/12	:30	11:22 PM	ОҒА12А113Н	\$855.00	τ-
51	WOFL Good Day 5a CANDIDATE DISCOUNT	5-530A							
			09/24/12 to	to 09/30/12	,×	M			
	WOFL		M	09/24/12	:30	5:26 AM	ОFA12A113Н	\$225.00	<b> </b>
52	WOFL NFL RS Game Bucs CANDIDATE DISCOUNT	Various							
			09/17/12 to	to 09/23/12	ζ	S			
	WOFL		Su	09/23/12	30	1:01 PM	OFA12A113H	\$7,200.00	2
	WOFL		Su	09/23/12	30	2:49 PM	OFA12A113H	\$7,200.00	γ-
53	WOFL Big 12 RS Prime Game CANDIDATE DISCOUNT	8-11P							
			09/17/12	to 09/23/12	<b>1</b> ×	S			
			Sa (	09/22/12	:30	11:20 PM	OFA12A113H	\$3,150.00	-
54	WOFL SEC Football Gators CANDIDATE DISCOUNT	12-4P							
			09/17/12 to (	to 09/23/12	1x				
ŭ		£	Sa	09/22/12	:30	12:17 PM	ОҒА12А113Н	\$2,250.00	-
n n	WOFL FOX 35 op News	63U-7P	09/17/12	to 09/23/12	<del>,</del>	S			
	WOFL		) nS	09/23/12	00:			\$585.00 Unresolved	7-

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

12315 Collection Center Drive WOFL

Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

### Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

## INVOICE

		Invoice #	4071865-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-11-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number 1536	1536	Invoice Period	08/27/12 - 09/24/12

Station	WOFL	Order #	4071
Account Executive	Account Executive   Anthony Castaneda	Alt Order #	BAR
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/18

ACK OBAMA FOR F

1865

8/12 - 09/24/12

TV12856

1DB#

Broadcast Cash

Billing Calendar Billing Type Special Handling

92

Advertiser Code

Product Code 101	101
Agency Ref	
Advertiser Ref	Advertiser Ref

Ref#

Reconciliation

Rate

Length Air Time | Ad-ID Date Day 178 Aired Spots Time Line | Channel | Description

Payment Terms 30 Days \$97,342.00 \$114,520.00 \$17,178.00 Gross Total Agency Commission **Net Amount Due**